

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1849

Date: 08-10-2023

### Billed To:

Vikram Mehta

606, Navrangpura, Mumbai

079-32109876

vikram.mehta@gmail.com

24KWLON5236I1Z3

VIAGG1939P

### Shipped To:

Vikram Mehta

606, Navrangpura, Mumbai

079-32109876

vikram.mehta@gmail.com

24KWLON5236I1Z3

VIAGG1939P

Description	HSN/SAC	QTY	Rate	IGST	Amount
Kissan Mixed Fruit Jam	2007	10	120	18%	1200.00
Del Monte Canned Fruits	2008	7	100	18%	700.00
Amul Buttermilk	403	5	40	18%	200.00

Sub Total	2100.00
IGST 18%	378.00
<b>Total</b>	<b>2478.00</b>

Thank you for Business & visit Again